



Esquire Corporate Solutions
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Toll Free (888) 486-4044
Fax (856) 437-5009

Invoice # CSD413196

ACCOUNTS PAYABLE
LEXISNEXIS EXAMEN, INC- FEDEX
SUITE 200, DEPT. 165
3831 NORTH FREEWAY BOULEVARD
SACRAMENTO, CA 95834

Invoice Date	09/30/2012
Terms	NET 30
Payment Due	10/30/2012
Date of Loss	
Name of Insured	FEDEX / FEDEX
Adjustor	N/A
Claim Number	60-13581

Assignment	Case	Assignment #	Shipped	Shipped Via
09/07/2012	NOLEN, CLARA vs. FEDEX	361715	09/25/2012	FED EX

Description	Price	Amount
Services Provided on 09/07/2012, CLARA NOLEN (MEMPHIS, TN)		
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (196 Pages)	\$ 3.55	\$ 895.80
EXHIBITS	\$ 71.00	\$ 71.00
ASCII DISK	\$ 0.00	\$ 0.00
CONDENSED TRANSCRIPT	\$ 0.00	\$ 0.00
VIDEO SET-UP AND MINIMUM	\$ 255.00	\$ 255.00
VIDEO ADDITIONAL HOURS	\$ 95.00	\$ 95.00
APPEARANCE FEE FULL DAY	\$ 180.00	\$ 180.00
		\$ 1,296.80
CSD-SHIPING		\$ 33.01
		\$ 33.01
<p>SHIPPED TO: HODGES, KIMBERLY ESQ. 3RD FLOOR, BUILDING B 3620 HACKS CROSS ROAD MEMPHIS, TN 38125</p> <p>COST CENTER <u>6003400</u> ACCOUNT CODE <u>725200</u> DATE <u>5/24/2013</u> APPROVAL <u>[Signature]</u> JAMES H. FERGUSON # 118048 CORPORATE VICE PRESIDENT CUSTOMER & BUSINESS TRANSACTIONS FEDEX CORPORATION</p> <p>Tax: \$ 0.00 Paid: \$ 0.00</p> <p>Amount Due On/Before 11/14/2012 \$ 1,329.81 Amount Due After 11/14/2012 \$ 1,462.79</p>		

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



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Thank you for your business!

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